

**CERTIFICATE**

2011

To the Clerk of NEMAHA, State of Kansas  
We, the undersigned, officers of  
BERWICK

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

		2011 Adopted Budget			
		Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2011		2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund K.S.A.					
General	79-1962	6	5,780	0	
Debt Service	10-113				
Road	68-518c	7	73,993	64,088	
Non-Budgeted Funds					
Special Machinery		7			
<b>Totals</b>		XXXXXX	79,773	64,088	
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution					
Final Assessed Valuation:		County Clerk's Use Only			
Township					

November 1st Valuation

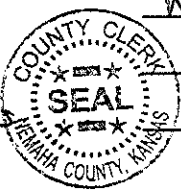
Assisted by:

Address:

*Gordon Grimm Trustee*  
*Jeffrey D. ... Clerk*  
*Rodney Shah, Treas*

Attest: Sept. 15, 2010

*Mary Kay Schultejans*  
County Clerk



Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_ Mills for \_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS.  
\$ \_\_\_\_\_

BERWICK

2011

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010	+ \$	<u>52,547</u>
2. Debt Service Levy in 2010	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>52,547</u>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ <u>44,385</u>	
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ <u>149,802</u>	
5b. Personal Property 2009	- <u>161,945</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2010:</b>	+ <u>46,316</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>90,701</u>	
8. Total Estimated Valuation July 1, 2010	<u>3,360,624</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>3,269,923</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02774</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>1,458</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>54,005</u>	
13. <b>Debt Service Levy in this 2011</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>54,005</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

BERWICK

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	52,547	7,214	61	624	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	52,547	7,214	61	624	0

County Treasurer's Motor Vehicle Estimate 7,214

County Treasurer's Recreational Vehicle Estimate 61

County Treasurer's 16/20M Vehicle Estimate 624

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.13729

Recreational Vehicle Factor 0.00116

16/20M Vehicle Factor 0.01188

Slider Factor 0.00000

BERWICK

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Road	3,190	-	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	27,690	-	-	68-141g
	Total	30,880	0	0	
	Adjustments*				
	Adjusted Totals	30,880	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.



BERWICK  
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	3	8	5
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	7,427	7,073	5,775
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>7,427</b>	<b>7,073</b>	<b>5,775</b>
<b>Resources Available:</b>	<b>7,430</b>	<b>7,081</b>	<b>5,780</b>
Expenditures:			
Officers Pay	900	1,300	1,000
Salaries & Wages			
Employee Benefits		500	
Supplies	34	400	500
Equipment		1,000	
Buildings Maintenance	198		200
Insurance	3,036	2,576	3,480
Publication	64	600	100
Utilities		700	500
Transfer to Road	3,190		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>7,422</b>	<b>7,076</b>	<b>5,780</b>
Unencumbered Cash Balance Dec 31	8	5	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	7,296	7,076	Non-Appr Bal
<u>See Tab A</u>			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

BERWICK  
FUND PAGE - ROAD AND SPECIAL MACHINERY  
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	80	4	0
Receipts:			
Ad Valorem Tax	51,822	52,547	xxxxxxxxxxxxxxxx
Delinquent Tax	3		
Motor Vehicle Tax	6,576	7,092	7,214
Recreational Vehicle Tax	58	33	61
16/20M Vehicle Tax		584	624
Slider			0
Special Highway/Gasoline Tax	1,863		2,006
Redemption	29		
Transfer from General	3,190		
Dividend	45		
Sales	500		
Interest on Idle Funds	83		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>64,169</b>	<b>60,256</b>	<b>9,905</b>
<b>Resources Available:</b>	<b>64,249</b>	<b>60,260</b>	<b>9,905</b>
Expenditures:			
Officers Pay	1,321	1,300	2,500
Salaries & Wages	13,180	14,000	18,000
Employee Benefits	3,932	4,000	6,000
Road Maintenance			6,483
Road Materials	13,052	25,000	25,000
Equipment		600	600
Repairs	735	3,000	3,000
Fuel	4,335	8,000	8,000
Operating		1,860	1,910
Insurance		2,500	2,500
Transfer to Special Machinery	27,690		
Does the transfer exceed 25% of Resources Available	Not Authorized		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>64,245</b>	<b>60,260</b>	<b>73,993</b>
Unencumbered Cash Balance Dec 31	4	0	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	61,726	60,282	Non-Appr Bal
	<b>See Tab A</b>		Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2009 Actual	
Unencumbered Cash Balance, Jan 1	72,816	
Transfers from:		
Road Fund	27,690	Exceeds 25% of Resources Available
General Fund(No Levy)	0	
General Fund(Gen has Levy)	0	
Interest on Idle Funds	1,376	
Other		
<b>Resources Available:</b>	<b>101,882</b>	
<b>Total Expenditures</b>		
<b>Unencumbered Cash Balance, Dec 31</b>	<b>101,882</b>	

NOTICE OF BUDGET HEARING

2011

The governing body of  
BERWICK  
NEMAHA

will meet on September 13, 2010 at 7:00 p.m. at Rod Strahm's for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Rod Strahm's and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	7,422		7,076		5,780		
Debt Service							
Road	64,245	15.062	60,260	15.925	73,993	64,088	19.070
Non-Budgeted Funds							
Special Machinery							
Totals	71,667	15.062	67,336	15.925	79,773	64,088	19.070
Less: Transfers	30,880		0		0		
Net Expenditure	40,787		67,336		79,773		
Total Tax Levied	51,462		52,547		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,416,626		3,299,603		3,360,624		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

  
Township Officer



TOWNSHIP RESOLUTION

RESOLUTION NO. 2010-1

A resolution expressing the property taxation policy of the Board of BERWICK  
with respect to financing the 2011 annual budget for BERWICK, NEMAHA,  
Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied  
to finance the 2011 BERWICK budget exceed the amount levied to finance the 2010

BERWICK Township budget, except with regard to revenue produced and attributable to the  
taxation of 1) new improvements to real property; 2) increased personal property valuation, other  
valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use  
during the past year, or with regard to revenue produced for the purpose of repaying the principal  
of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the  
responsibility of the township board; and

Whereas, BERWICK provides essential services to protect the safety and well being of  
the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of BERWICK of  
NEMAHA, Kansas that is our desire to notify the public of increased property taxes to  
finance the 2011 BERWICK budget as defined above.

Adopted this 13 day of September, 2010 by the BERWICK Board,  
NEMAHA, Kansas.

BERWICK Board

Gordon Gumm  
\_\_\_\_\_  
, Trustee

Rodney Strahn  
\_\_\_\_\_  
, Treasurer

Joe J. Susselbach  
\_\_\_\_\_  
, Clerk

(Attach a signed copy to the budget)

Page No.

THE STATE OF KANSAS  
NEMAHA COUNTY

# The Sabetha Herald

(Published in *The Sabetha Herald* on Wednesday, August 4, 2010.)

# NEW! HA

Detailed budget information is available at Rod Strahm's residence and will be available at this location upon request or may be purchased for \$100.00. For more information, call Rod Strahm at 503-253-2222.

## BUDGET SUMMARY

Proposed Budget 2011: Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum in

Fund	2009		2010		Proposed Budget 2011	
	Fund Year Actual Expenditure	Actual Tax Rate	Current Year Estimate of Expenditure	Actual Tax Rate	Expenditures	Est. 2010 Ad. Valorem Tax Rate
General	7,422		7,078	15.925	5,780	19,070
Road	64,245	15.062	60,280	15.925	73,993	64,088
Spec Mech						
Totals	71,667	15.062	67,358	15.925	79,773	64,088
Less Transfers	30,880					
Net Expenditure	40,787		67,358		79,773	
Total Tax Levied	51,462		62,547			
Assessed Valuation						
Township	3,418,826		3,299,603		3,360,824	
20						
Self						
Outstanding Indebtedness						
2011						
2009						
2010						
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on Grimm  
stio Officer

Affidavit and proof of publication examined, approved and filed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

District Magistrate Judge

